

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALEXANDER JEVTICH  
SVETLANA JEVTICH  
Debtor(s)

Case No. 09-21330

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2009.
- 2) The plan was confirmed on 08/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/24/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/27/2012.
- 5) The case was completed on 07/08/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,500.00.
- 10) Amount of unsecured claims discharged without payment: \$256,833.44.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$44,700.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$44,700.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,380.34
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$5,380.34**

Attorney fees paid and disclosed by debtor:	\$500.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,296.01	3,296.01	3,296.01	898.95	0.00
AMERICAN EXPRESS	Unsecured	845.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	5,500.00	8,075.00	8,075.00	8,075.00	607.59
AMERICREDIT FINANCIAL SVC	Unsecured	5,741.00	2,883.07	2,883.07	786.33	0.00
BANK OF AMERICA NA	Unsecured	17,830.00	NA	NA	0.00	0.00
BMO HARRIS	Unsecured	439.94	NA	NA	0.00	0.00
BMO HARRIS	Secured	3,000.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	380.00	380.11	380.11	103.67	0.00
CAPITAL ONE	Unsecured	1,459.00	1,498.54	1,498.54	408.71	0.00
CAPITAL ONE	Unsecured	5,353.82	5,800.52	5,800.52	1,582.03	0.00
CAPITAL ONE	Unsecured	662.27	938.42	938.42	255.94	0.00
CBUSA SEARS	Unsecured	4,999.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	737.00	NA	NA	0.00	0.00
CHICAGO TIRE SERVICE	Unsecured	11,305.55	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	9,639.91	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	10,000.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	6,500.00	1,281.63	1,281.63	1,281.63	0.00
DIRECT MERCHANTS BANK	Unsecured	1,017.08	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	9,185.00	9,462.42	9,462.42	2,580.77	0.00
EAST BAY FUNDING	Unsecured	1,474.00	1,547.97	1,547.97	422.19	0.00
ECAST SETTLEMENT CORP	Unsecured	2,361.00	2,420.90	2,420.90	660.27	0.00
ECAST SETTLEMENT CORP	Unsecured	2,880.00	2,880.68	2,880.68	785.67	0.00
GMAC	Unsecured	2,417.00	0.00	86.12	23.49	0.00
GMAC	Secured	5,000.00	7,586.12	7,500.00	7,500.00	522.56
HSBC/BEST BUY	Unsecured	1,682.00	NA	NA	0.00	0.00
JPMORGAN CHASE	Unsecured	30,000.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Secured	330,000.00	393,693.20	NA	0.00	0.00
LITTON LOAN SERVICING	Secured	16,000.00	23,815.36	NA	0.00	0.00
LITTON LOAN SERVICING	Unsecured	69,862.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	102.43	160.20	160.20	43.69	0.00
NATIONAL CITY BANK	Unsecured	25,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHLAND CREDIT CORP	Unsecured	670.00	NA	NA	0.00	0.00
NORTHLAND CREDIT CORP	Unsecured	4,850.00	NA	NA	0.00	0.00
NORTHLAND CREDIT CORP	Unsecured	3,287.70	NA	NA	0.00	0.00
NORTHLAND CREDIT CORP	Secured	61,865.00	NA	NA	0.00	0.00
NORTHLAND CREDIT CORP	Secured	25,000.00	NA	NA	0.00	0.00
NORTHLAND CREDIT CORP	Secured	25,000.00	145,951.00	145,951.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	415.00	453.65	453.65	123.73	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	11,359.00	11,652.39	11,652.39	3,178.07	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	376.00	517.42	517.42	141.12	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,241.00	1,173.00	1,173.00	319.92	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,772.00	1,817.34	1,817.34	495.66	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,107.43	1,156.71	1,156.71	315.48	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,150.00	2,129.29	2,129.29	580.74	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	245.00	245.14	245.14	66.86	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	261.34	337.57	337.57	92.07	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,471.15	2,471.15	2,471.15	673.98	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,280.78	1,280.78	349.32	0.00
SCHOTTLER & ASSOCIATES	Priority	3,000.00	NA	NA	0.00	0.00
THE FAIRVILLE CO INC	Secured	25,000.00	NA	NA	0.00	0.00
THE FAIRVILLE CO INC	Unsecured	3,138.32	NA	NA	0.00	0.00
TRUCK WORKS OF BROOKFIELD	Unsecured	16,471.35	16,622.99	16,622.99	4,533.74	0.00
Vanda LLC	Unsecured	5,293.96	5,970.49	5,970.49	1,628.39	0.00
Vanda LLC	Unsecured	970.04	1,034.28	1,034.28	282.09	0.00
WASHINGTON MUTUAL CARD SERV	Unsecured	2,528.93	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVC	Unsecured	2,116.73	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$161,526.00	\$15,575.00	\$1,130.15
All Other Secured	\$1,281.63	\$1,281.63	\$0.00
<b>TOTAL SECURED:</b>	<b>\$162,807.63</b>	<b>\$16,856.63</b>	<b>\$1,130.15</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$78,217.16</b>	<b>\$21,332.88</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,380.34</u>
Disbursements to Creditors	<u>\$39,319.66</u>

**TOTAL DISBURSEMENTS :** **\$44,700.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2014

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.